



Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119		Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 07/24/2014 Page 1 of 2	
				Billing Contact: LECIA FULLER Telephone:	
Vendor: Charles King Company Inc 2841 Gardena Ave Signal Hill CA 90755-1912 Vendor ID: 10022208 Phone: 562-426-2974-1				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 05/31/2015	
				Buyer: Leslie Valdez Telephone: 619-236-7090	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	DEPT OPEN FY15 Pumps and hoses All sizes of pumps and hoses on site mechanics, pumps watch, wyes, check valves, gate valves labor for pumps and hoses set up, pump hose ramps, pedestrian ramps, in-line and stop plugs, on site fuel storage tanks, repair and replace fittings for City of San Diego 4" and 6" pumps, repair and add floats and alarms for City of San Diego 6" pumps, HDPE pipe of all sizes and fusion, submersible pumps and generators Contract #4600000241 As may be required by the City 07/01/2014 to 05/31/2015 Department Contact: Larry Cooper @ (858) 654-4160 Replace PO#4500043589	180,000 EA	USD 1.00	USD 180,000.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
<div> <div>SEE LAST PAGE FOR TOTAL</div> <div> IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above </div> </div>					



City of San Diego

PURCHASE ORDER

PO No. **4500054002**

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